YNK-DBR No. 56
Date. 17.07.2020

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Final & Final bill

Date. 20

Division- Yelahanka Division
Bill Received No. Dated
Scheduled Docket No. Cash Book Voucher No P-3727 dated

Sub-Division AEE, YSTSD
SBR No: 35/20-21
Date: 12/6/2020

Head of Account 003-20-000016

Name of Work: "Consultancy services for Construction Supervision, Project Management and Quality Control (PMC) for the works in Ward No-03 Package-05"

Name of Contractor and Full Address M/s. Newzen Consultants Bangalore

Reference to Agreement No: BBMP/EE/YNK.D/PMC/WO/31/ 2019-20 Dated: 15-11-2019

Work Order No: BBMP/EE/YNK.D/PMC/WO/220/ 2019-20 Dated: 27-01-2020

Certified that the measurements were taken by me on 28/5/2020 and recorded in pages 36954 of measurement Book No. 3696/2019-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work 28/5/2020

Certified that the measurements were taken by me on 28/05/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being percent Rs
3) Deduct amount to be held in Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No Dated S D No
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No date less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governm materials supplied

Bill amt. 460000/-
IT 46000/-
TD 46000/-
NL 414000/-

Contractor's Signature

Received Rs
By Cash and by adjustment of Payment as per memorandum. (in words)

Witnesses
1.
2.

Audited & Admitted for Rs. 460000/-
(For use in the Office)
414000/-
and Rs. 46000/- by ac
Dated
Dated
Asscts. Supdt.
Yelahanka Division
BBMP
Exe
Yelaha

Dated Signature of Contractor

Paid by me by cheque No
Cash Rs

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total up-to-	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy services for Construction Supervision, Project Management and Quality Control (PMC) for the works in Ward No-03 Package-05" Total Work order Rs. 4,60,000/- 100% of Rs. 4,60,000/- = Rs. 4,60,000/-	1 job	-	-	100.0%	460000.00	460000.00	100.0%	460000.00
							Total Amount		460000.00

Rupees Four Lakh(s) Sixty Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,60,000/-(Rupees Four Lakh(s) Sixty Thousand Only is chargable of following Work :

a Improvements to roads and drains at Ananathapura village SC ST Surrounding areas in ward No-03

b Providing Cement concrete road and drain at culverts in AK colony at Ananathapura village in ward No-03 Attur

c Providing Cement concrete road and drain at culverts in AK colony at Doddabettahalli layout Surrounding areas in ward No-03 Attur

d Providing Cement concrete road and drain at culverts in Basavalingappa Nagara and others Surrounding areas in ward No-03 Attur

e Improvements to roads and drains at SC ST area of Attur layout and Surrounding areas in ward No-03

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT * BANGALORE *

28/5/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಜ.ಜ.ಎಂ.ಕ. ಬೆಂಗಳೂರು-10